

Exhibit C
June Fee Application

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W. R. GRACE & CO., et al.¹

Debtors.

) Chapter 11
)
)
Case No. 01-01139 (JKF)
(Jointly Administered)
)
)

Objection Deadline: August 20, 2003 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCT LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE TWENTY-FOURTH MONTHLY INTERIM
PERIOD FROM JUNE 1, 2003 THROUGH JUNE 30, 2003**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001,
effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: June 1, 2003 through June 30, 2003

Amount of Fees and Expenses sought as
Actual, Reasonable, and Necessary: \$184,615.37

This an: X monthly interim final application.

Prior Applications filed: Yes.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Coalgrace, Inc.), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Management, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Communities Company, Inc., Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Company, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Docket No. 4122
Date Filed 7/31/03

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 12/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

As indicated above, this is the twenty-fourth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 15 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$4,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	32 Years	Litigation	\$475.00	52.60	\$24,985.00
Paul M. Singer	Partner	35 Years	Bankruptcy	\$475.00	.80	\$380.00
Lawrence E. Flatley	Partner	27 Years	Litigation	\$440.00	69.60	\$30,624.00
Kathy K. Condo	Partner	22 Years	Litigation	\$385.00	33.85	\$13,032.25
Douglas E. Cameron	Partner	18 Years	Litigation	\$430.00	82.10	\$35,303.00
James W. Bentz	Partner	14 Years	Litigation	\$335.00	84.60	\$28,341.00
Rosa C. Miller	Associate	8 Years	Litigation	\$230.00	18.50	\$4,255.00
Joseph E. Culleton	Associate	5 Years	Litigation	\$235.00	6.00	\$1,410.00
Richard A. Keuler	Associate	3 Years	Litigation	\$250.00	5.60	\$1,400.00
Andrew J. Muha	Associate	2 Years	Litigation	\$200.00	35.30	\$7,060.00
Jayne L. Butcher	Associate	2 Years	Litigation	\$200.00	32.60	\$6,520.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
Maureen L. Atkinson	Paralegal	26 Years	Litigation	\$125.00	23.80	\$2,975.00
Christine H. Turkaly	Paralegal	12 Years	Litigation	\$95.00	91.00	\$8,645.00
John B. Lord	Paralegal	10 Years	Litigation	\$145.00	3.00	\$435.00
Janet Cleversy	Paralegal	9 Years	Litigation	\$130.00	2.40	\$312.00
Lisa Lankford	Bankr. Specialist	3 Years	Litigation	\$80.00	2.00	\$160.00

Total Fees: \$165,837.25

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Counseling	8.40	\$1,684.50
ZAI Science Trial	514.65	\$160,080.25
Fee Applications	18.60	\$3,589.50
Hearings	2.10	\$483.00
Total:	543.75	\$165,837.25

EXPENSE SUMMARY

Description	Litigation and Litigation Consulting	ZAI Science Trial
Telephone Expense	\$1.63	\$47.84
Telephone – Outside	---	\$399.74
Duplicating/Printing	\$105.45	\$2,261.75
Outside Duplicating	\$1,197.12	\$507.38
Postage Expense	\$30.80	\$14.76
Courier Service	\$35.00	\$611.64
Documentation Charge	---	\$271.60
Transcript Expense	---	\$5,475.98
Binding Charge	---	\$45.00
Color Printing	\$54.45	\$73.26
Westlaw	---	\$1,463.48
Secretarial Overtime	---	\$30.00
Air Travel Expense	---	\$3,311.00
Lodging	---	\$1,764.06
Transportation	---	\$32.00
Taxi Expense	---	\$205.00
Mileage Expense	---	\$108.88
Meal Expense	---	\$722.81

Continued on next page

General Expense (Binding))	\$1.50	----
General Expense (Tabs for filing)	----	\$5.99
SUBTOTAL	\$1,425.95	\$17,352.17
TOTAL		\$18,778.12

Dated: July 31, 2003
Wilmington, Delaware

REED SMITH LLP

/s/ Richard A. Keuler, Jr.
Richard A. Keuler, Jr.(No. 4108)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: rkeuler@reedsmitllp.com

and

James J. Restivo, Jr.
Lawrence E. Flatley
Douglas E. Cameron
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: 412.288.3131
Facsimile: 412.288.3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1055254
Invoice Date 07/28/03
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees 1,684.50

TOTAL BALANCE DUE UPON RECEIPT \$ 1,684.50

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1055254
 Invoice Date 07/28/03
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting
 FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2003

Date	Name	Hours
06/17/03	Lord	.30
	Research docket and update 2002 Service List and Service labels.	
06/24/03	Keuler	2.20
	Telephone call with A. Muha re: filing of motion to increase budget (0.2); review motion for increased budget (0.6); draft and finalize notice of motion (1.1); discuss same with K. Gwynne (0.2); telephone call with A. Muha re: same (0.1).	
06/24/03	Lord	.30
	Update 2002 Service List and labels.	
06/24/03	Lord	.40
	Discuss motion for increased budget with R. Keuler (.2); prepare service for same (.2)	
06/24/03	Muha	3.00
	Attend to issues re: filing of motion to increase budget.	
06/25/03	Keuler	.20
	Review letter to be filed with Court re: motion to increase budget.	
06/25/03	Lord	1.10
	Various e-mails from/to P. Lykens re: Letter to Judge Fitzgerald (.3); discuss same with R. Keuler (.3); e-file same (.5).	

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 60026 Litigation and Litigation Consulting
 July 28, 2003

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Date	Name	Hours
06/25/03	Muha	.90
	Attention to issues re: filing motion to increase budget (including calls and e-mails to Debtors' local bankruptcy counsel).	
	TOTAL HOURS	8.40

TIME SUMMARY	Hours	Rate	Value
Andrew J. Muha	3.90	at \$ 200.00 =	780.00
Richard A. Jr. Keuler	2.40	at \$ 250.00 =	600.00
John B. Lord	2.10	at \$ 145.00 =	304.50
CURRENT FEES			1,684.50
TOTAL BALANCE DUE UPON RECEIPT			\$ 1,684.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1055253
Invoice Date 07/28/03
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees 160,080.25

TOTAL BALANCE DUE UPON RECEIPT \$ 160,080.25
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1055253
5400 Broken Sound Blvd., N.W.	Invoice Date	07/28/03
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2003

Date	Name	Hours	
05/28/03	-----	-----	
05/28/03	Restivo	Analyze new material re: Science trial (1.4); dictate memos re: same (1.1); trial planning (1.0).	3.50
05/30/03	Restivo	Telephone call with D. Cameron re: Science Trial planning issues.	.50
05/31/03	Cameron	Prepare for meeting with experts re: deposition preparation meeting during week of June 2.	1.40
05/31/03	Culleiton	Draft (2.9) and revise (1.1) Hays' deposition digest.	4.00
05/31/03	Flatley	Preparation for conference call with R. Senftleben and Dr. Hughson (1.20); reviewing materials in preparation for Dr. Hughson deposition (4.20).	5.40
06/01/03	Cameron	Review reports and supporting materials in preparation for meetings with expert witnesses regarding deposition preparation.	2.00
06/02/03	Bentz	Scheduling expert depositions (.5); preparation of memo regarding Van Cura deposition (2.0); review of memo regarding Versar report (.6); work on findings of fact and conclusions of law (.9).	4.00

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Date	Name	Hours
06/02/03	-----	-----
06/02/03	Cameron	7.10
	Prepare for and meet with R. Finke regarding expert deposition preparation (2.0); meet with R. J. Lee and R. Finke regarding deposition preparation issues (5.1).	
06/02/03	Culleiton	1.50
	Review and analyze J. Restivo memos regarding analysis of additional scientific studies (0.8); review D. Cameron's summary of M. Corn deposition (0.7).	
06/02/03	Flatley	8.20
	E-mails from/to D. Cameron re: R. Lee preparation (.20); reviewing materials in preparation for meeting with and deposition of B. Hughson (8.00).	
06/02/03	Muha	3.00
	Research instances in which Claimants' expert reports were excluded from evidence on Daubert grounds.	
06/02/03	Turkaly	8.00
	Review and digest fact witness deposition transcripts.	
06/03/03	Atkinson	2.20
	Reviewing correspondence and collected reliance materials in response to J. Ward 6/3/03 letter requesting additional reliance materials (.8); copies of expert materials to D. Cameron (.4); copies of experts depositions to K. Condo (.7); reviewing homeowners' depositions re: exposure data (.3).	
06/03/03	Bentz	2.70
	Review of records regarding historical Grace testing (1.0) and conference with L. Flatley regarding same (.5); review of memoranda regarding Corn deposition (.6); correspondence with Claimants' counsel regarding reliance materials (.6).	

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Date	Name	Hours
06/03/03	Butcher	.20
	Phone call from M. Cohn re: FOIA requests.	
06/03/03	Cameron	6.30
	Prepare for expert deposition preparation meeting by extensive review of risk assessment materials (2.3); continued review of materials and preparation of summaries for meetings/deposition preparation with R. Lee and R. Finke (2.6); meet with R. Finke regarding same (.5); multiple e-mails with R. Finke regarding same (.7); telephone call with witnesses regarding deposition scheduling and deposition preparation issues (.2).	
06/03/03	Flatley	6.80
	Continued preparation for Dr. Hughson deposition.	
06/03/03	Turkaly	8.00
	Review and digest fact witness depositions.	
06/04/03	Atkinson	1.70
	Drafting memo to R. Finke forwarding additional claimants' experts' reliance materials (.4); reviewing experts' reliance materials for completeness (.5), and searching for additional reliance materials (.8).	
06/04/03	Bentz	5.30
	Review of additional reliance materials provided by claimants' experts (1.9); letter to W. Sparks and review of requested materials (1.1); review of documents regarding Grace historical testing (.9); work on proposed findings of fact and conclusions of law (1.4).	
06/04/03	Cameron	10.50
	Prepare for and attend expert deposition preparation meeting with witness and R. Finke (8.2); prepare summary of R. Lee materials for J. Restivo (1.2) and meet with R. Finke and J. Restivo regarding same (1.1).	

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Date	Name	Hours
06/04/03	Flatley	6.10
	E-mails and call with R. Senftleben (.30); preparation for Dr. Hughson deposition (5.80).	
06/04/03	Muha	1.80
	Memo re: research of prior instances when ZAI Claimant expert witnesses' testimony/reports excluded on Daubert grounds.	
06/04/03	Restivo	1.50
	Deposition preparation of Dr. B. Anderson.	
06/04/03	Turkaly	6.00
	Review and digest fact witness depositions.	
06/05/03	Atkinson	.80
	Assembling experts' reliance materials for D. Cameron in preparation for expert depositions.	
06/05/03	Bentz	1.20
	Review of correspondence regarding reliance materials (.3); review of EPA statement regarding attic insulation and asbestos (.9).	
06/05/03	Cameron	9.10
	Meet with R. Finke and expert witness before deposition (1.0); defend expert deposition of E. Anderson (7.5); meet with J. Restivo regarding same (.6).	
06/05/03	Flatley	11.50
	Preparation for Dr. Hughson meeting (7.50); with R. Senftleben and meeting with Dr. Hughson (4.00).	
06/05/03	Restivo	5.00
	Preparation for Dr. R. Lee deposition.	
06/05/03	Turkaly	7.00
	Review and digest fact witness depositions.	
06/06/03	Atkinson	2.40
	Prepare memo to D. Cameron with inventory of Dr. Betty Anderson's case file, made available during deposition (.6); draft letter to J. Ward in response to request for additional reliance materials (.6); internet searches locating	

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Date	Name	Hours
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	materials to be sent to Mr. Ward (1.2).	
06/06/03 Bentz	Letters to claimants' counsel regarding reliance materials (.7); review of legal research (.6).	1.30
06/06/03 Cameron	Attend and defend portion of R. Lee deposition (.4); meet with J. Restivo and R. Finke regarding same (.6); meet with R. Lee and R. Finke regarding same (.4); review materials from E. Anderson deposition (.8); telephone call with Drs. Lees and Mlynarek regarding potential deposition dates and preparation issues (.3).	2.50
06/06/03 Flatley	Preparation for Dr. Hughson deposition, including meeting with Dr. Hughson and R. Senftleben (1.80); participating in Dr. Hughson deposition and short follow up (6.80).	8.60
06/06/03 Restivo	Preparation for and defend deposition of Dr. R. Lee.	9.00
06/06/03 Turkaly	Continue to review and digest fact witness depositions.	8.00
06/07/03 Atkinson	Checking list of reliance materials against file of papers/articles re: scientific issues.	.30
06/09/03 Atkinson	Reviewing experts' reliance materials for completeness.	.40
06/09/03 Bentz	Corresponding with claimants' counsel regarding deposition schedule (.6); preparation for depositions of experts, Drs. Lees and Mlynarek (4.7).	5.30
06/09/03 Cameron	Review materials to prepare for Lees deposition (.9); meet with J. Bentz regarding same (.3); review	2.60

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Date	Name	Hours
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	R. Turkewitz correspondence (.1) and telephone call with J. Bentz (.1); meet with J. Restivo regarding open issues (.2); review M. Corn transcript and e-mail regarding same (1.0).	
06/09/03	Flatley	.80
	Review deposition notes after Hughson deposition (.40); meet with D. Cameron re: deposition results (.40).	
06/10/03	Atkinson	2.30
	Locate Lees/Mlynarek reports for J. Bentz, D. Cameron (.5); reviewing experts' reliance materials and articles requested by experts (1.8).	
06/10/03	Bentz	3.30
	Conference with Dr. Lees and D. Cameron (.2); preparation for experts' depositions (3.1).	
06/10/03	Butcher	.70
	Revise memo to D. Cameron re: FOIA requests (.20); begin summarizing documents produced by EPA (.50).	
06/10/03	Cameron	2.40
	Continued e-mails and telephone calls regarding deposition scheduling and preparation issues (.6); continued preparation of outline and review of materials for deposition (Lees and Mlynarek) preparation meetings (1.2); review issues from Corn, Lee and Anderson depositions (.6).	
06/10/03	Flatley	.60
	Call with R. Senftleben (.10); call with Dr. Ilgren (.20); e-mails to/from D. Cameron re: various deposition-related issues (.30).	
06/10/03	Turkaly	6.00
	Review and digest D. Van Cura's deposition.	
06/11/03	Atkinson	1.20
	Letter to Grace in-house counsel enclosing expert reports.	

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Date	Name	Hours	
06/11/03	Bentz	Review of Van Cura deposition (1.8); preparation for expert depositions (1.3).	3.10
06/11/03	Butcher	Review deposition transcripts of R. Hatfield and Longo for requests for production of documents (.70); summarize documents produced by EPA (.50).	1.20
06/11/03	Cameron	Telephone call with R. Finke regarding recent developments with experts (.3); e-mails regarding same (.2); telephone call with J. Restivo regarding same (.1); review expert depositions and summaries (.9).	1.50
06/11/03	Flatley	Call with R. Senftleben and follow up (.30); follow up on Drs. Ilgren and Hughson (.40).	.70
06/11/03	Turkaly	Review and digest D. Van Cura's deposition.	8.00
06/12/03	Bentz	Correspondence with claimants' counsel regarding expert reliance materials (.5); review of deposition notes (.8).	1.30
06/12/03	Cameron	Meet with J. Restivo regarding science trial expert discovery issues.	.60
06/12/03	Culleiton	Review Hays, Gobbell and Ewing depositions for additional requested documents.	.50
06/12/03	Flatley	Quick look at Dr. Hughson transcript (0.1) and message for R. Senftleben (0.1).	.20
06/12/03	Restivo	Telephone calls with D. Siegel re: case status and related research.	1.00
06/12/03	Turkaly	Review and digest K. Kalman's deposition.	5.00

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Date	Name	Hours	
06/13/03	Bentz	Review of materials in preparation for depositions of Drs. Lees and Mlynarek.	2.00
06/13/03	Flatley	Call with R. Senftleben re: Dr. Hughson transcript.	.30
06/13/03	Muha	Respond to e-mail questions from debtor's local counsel re: attorneys on ZAI Science Trial case.	.50
06/13/03	Turkaly	Review and digest K. Kalman's deposition.	6.50
06/14/03	Atkinson	Reviewing J. Ward letter re: additional reliance materials and reviewing files for response.	.30
06/14/03	Cameron	Prepare and revise deposition preparation outline.	.70
06/15/03	Cameron	Review and revise summary outline for deposition preparation (0.6) and e-mail regarding same (0.2).	.80
06/16/03	Atkinson	Research re: CFR and Federal Register reliance documents requested by expert Jay Ward.	.70
06/16/03	Bentz	Corresponding with experts and counsel for claimants regarding expert depositions (1.0); conferences with claimants' counsel regarding ZAI Science Trial issues at Omnibus hearing (.20); conference with K. Condo and work regarding Daubert and dispositive motions (1.5).	2.70
06/16/03	Butcher	Draft summary of documents produced by EPA.	1.40
06/16/03	Cameron	E-mails regarding science trial issues (.2); meet with J. Restivo regarding same (.2).	.40
06/16/03	Restivo	Review new material and make	1.00

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Date	Name	Hours

related telephone calls.		
06/16/03	Turkaly	Review and digest additional fact witness depositions. 2.00
06/17/03	Atkinson	Reviewing files re: additional reliance materials per J. Ward request. 1.00
06/17/03	Bentz	Conference call with Dr. Lees in preparation for deposition (1.30); conference with D. Cameron and R. Finke regarding Lees and Mlynarek depositions (.7); preparation for Lees and Mlynarek depositions (1.0). 3.00
06/17/03	Cameron	Conference call with R. Finke, J. Bentz and witness regarding deposition preparation issues (.8); telephone call with J. Bentz and R. Finke regarding same (.4); meet with J. Restivo and telephone call with R. Finke regarding litigation strategy for Science Trial (1.0); review status of dispositive motions (.9). 3.10
06/17/03	Miller	Meet with J. Restivo regarding research on class proofs of claim in bankruptcy proceedings (0.7); research regarding class proofs of claim in bankruptcy proceedings (3.8). 4.50
06/17/03	Muha	Meet with J. Restivo and R. Miller re: issues relating to class actions. .70
06/17/03	Restivo	Review new developments in Science Trial (0.5); telephone call with E. Westbrook (0.3); conference call with R. Finke and D. Cameron (1.0); meeting with researchers (0.5). 2.30
06/17/03	Singer	Discussion with J. Restivo re: Rule 23 issues in bankruptcy court. .50

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 July 28, 2003

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 Page 10

Date	Name	Hours
06/18/03	Atkinson	1.20
	Copies of Corn Report/Supplemental Report to D. Cameron to send to expert (.4); provide Corn Report, EPA, NIOSH materials to Richard Finke (.3); searches to locate reference materials for J. Butcher (.5).	
06/18/03	Bentz	8.60
	Meeting to prepare Dr. Mlynarek for deposition (5.0); preparation for meeting with Dr. Mlynarek for his deposition (3.6).	
06/18/03	Butcher	.50
	Meeting with K. Condo re: Daubert motion (.20); meeting with A. Muha re: materials for motion (.10); review materials (.20).	
06/18/03	Cameron	1.80
	Telephone call with J. Bentz and R. Finke regarding expert witness depositions (.5); review materials in preparation for meeting with witness (.9); e-mails regarding deposition schedule (.4).	
06/18/03	Condo	1.00
	Drafting work on Summary Judgment motion and brief.	
06/18/03	Miller	3.50
	Further research regarding bankruptcy/class action issues (2.5); prepare memorandum to J. Restivo regarding class proofs of claims in bankruptcy proceeding (1.0).	
06/18/03	Muha	4.70
	Review file materials re: Daubert issues for and in preparation of Daubert brief (0.4); research class action issues (4.3).	
06/19/03	Atkinson	2.00
	Memo with copies of all experts' minu-script depositions to client (1.0); searches re: reliance materials to provide to J. Ward and draft letter to J. Ward (1.0).	
06/19/03	Bentz	8.10
	Preparation for and defending the deposition of Dr. Mlynarek in	

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 July 28, 2003

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 Page 11

Date	Name	Hours
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	Tampa, Florida.	
06/19/03	Butcher	.30
	Review materials for Daubert motion.	
06/19/03	Cameron	5.90
	Telephone call with J. Bentz regarding deposition (.4); prepare for witness meeting (1.1); meet with P. Lees regarding deposition preparation (4.1); meet with J. Restivo regarding open issues with depositions and motions (.3).	
06/19/03	Condo	3.00
	Drafting work on Summary Judgment motion and brief.	
06/19/03	Miller	3.70
	Further preparation of memorandum regarding bankruptcy issues (1.5); review Bankruptcy Code, Rules and materials regarding removal of actions (1.5); meeting with J. Restivo regarding bankruptcy matters (0.7).	
06/19/03	Muha	3.90
	Research class action case law (3.2); meet with J. Restivo re: same (0.7).	
06/19/03	Restivo	4.50
	Telephone calls with D. Cameron and R. Finke re: ZAI Science Trial planning and strategy issues (1.0); read recently received correspondence, e-mails and pleadings (1.0); meetings to listen to oral reports on law relating to class actions (1.5); read recently received correspondence, e-mails and pleadings (1.0).	
06/20/03	Atkinson	1.70
	Revising letter to J. Ward enclosing additional reliance materials (.7); organizing reliance materials to send to claimants' counsel and for files (1.0).	

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 July 28, 2003

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 Page 12

Date	Name	Hours	
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06/20/03	Bentz	Preparation of Dr. Lees for deposition and defending deposition (6.2); conference with R. Finke and D. Cameron regarding deposition (0.5).	6.70
06/20/03	Butcher	Draft Notice of Appeal to EPA re: FOIA request.	.30
06/20/03	Cameron	Participate in conference call with J. Bentz and R. Finke concerning reports on deposition (.5); meet with J. Bentz and P. Lees regarding deposition preparation (.5); participate in conference call with R. Finke and expert (.8).	1.80
06/20/03	Muha	Research legal issues relating to class actions.	1.30
06/20/03	Turkaly	Review and digest additional fact witness depositions.	4.50
06/22/03	Cameron	Review of materials for Daubert and summary judgment motions.	1.30
06/22/03	Miller	Further review of Bankruptcy Code, Rules and materials regarding removal of actions.	2.00
06/23/03	Atkinson	Letter to J. Ward with additional reliance materials.	.20
06/23/03	Bentz	Corresponding with claimants' counsel regarding various document production issues (.6); work on dispositive motions (3.0).	3.60
06/23/03	Butcher	Meeting with K. Condo re: Daubert brief (0.4); review materials for brief (1.3); begin drafting brief (1.4).	3.10
06/23/03	Cameron	Prepare for and meet with J. Restivo and K. Condo regarding summary judgment and Daubert motions (.8); additional meeting	2.90

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 60028 ZAI Science Trial
 July 28, 2003

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Date	Name	Hours
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with J. Restivo regarding same (.3); telephone call with R. Finke regarding same (.8); meet with J. Bentz regarding Science Trial budget issues (.3); review outline of arguments for motion (.7).		
06/23/03	Condo	Drafting work on Summary Judgment motion and brief. 2.80
06/23/03	Flatley	Messages to/from Dr. Ilgren, et al. during vacation (.60); call with R. Finke and R. Senftleben and follow up with L. DeMarchi Sleigh (.30); call with W. Sparks and follow up (.70). 1.60
06/23/03	Muha	Research issues relating to class actions (3.5); discuss same with J. Restivo (0.5). 4.00
06/23/03	Restivo	Meeting with K. Condo re: Daubert motion (1.2); conference call re: same (0.8); dictate brief opening of motion (0.5); correspondence to R. Turkewitz (0.5); review research on class actions (1.0). 4.00
06/23/03	Turkaly	Review and digest R. Hatch's deposition (2.0); review and digest J. Dillon's deposition (5.5). 7.50
06/24/03	Bentz	Preparation of motion to exclude ZAI claimants' valuation expert (2.1); work regarding summary judgment brief (1.9). 4.00
06/24/03	Butcher	Begin drafting portions of Daubert brief. 1.20
06/24/03	Cameron	Review draft outline for summary judgment brief (.8); telephone call with E. Westbrook regarding motion to increase budget (.2); review and revise motion (.3); review draft letter to Judge Fitzgerald (.3). 1.60

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 Page 14

Date	Name	Hours
06/24/03	Condo	Drafting work on Summary Judgment motion and Brief. 2.10
06/24/03	Flatley	Call with R. Finke and R. Senftleben (.30); memo re: schedule and response to it (.10); voice mails and e-mails re: Dr. Ilgren follow up (.10); call with R. Finke (.40); call with Dr. Ilgren and message for R. Finke (.50); meet with J. Bentz re: schedule issues (.10). 1.50
06/24/03	Miller	Further review of bankruptcy materials and case law. 2.50
06/24/03	Restivo	Correspondence and calls re: motion to increase ZAI Science Trial budget (1.7); compose letter to Judge Fitzgerald re: same (0.6) 2.30
06/24/03	Singer	Call R. Copeland Miller re: jurisdiction question. .30
06/24/03	Turkaly	Review and digest additional fact witness depositions. 7.00
06/25/03	Atkinson	Summation database searches re: attic insulation documents (.6); copies of expert reports to send to client (.3); reviewing Regulatory Documents files (.2). 1.10
06/25/03	Bentz	Correspondence regarding claimants' request for documents regarding Grace simulation (.7); work on dispositive motion (.6). 1.30
06/25/03	Butcher	Detailed review of materials to draft Daubert section of Summary Judgment brief. 3.80
06/25/03	Cameron	Review material regarding ZAI sales (.7); review outline of summary judgment brief and comment (.8). 1.50

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 July 28, 2003

Invoice Number 1055253
 Page 15

Date	Name	Hours	
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06/25/03	Condo	Drafting work on Summary Judgment motion and brief.	7.70
06/25/03	Flatley	Review outlines and rough draft of brief (1.20); call with J. Bentz re: status (.20); call with D. Cameron re: status (.40); with J. Restivo re: status of brief and scheduling issues and follow up (.50).	2.30
06/25/03	Miller	Further review of case law regarding removal of action to bankruptcy proceeding.	2.30
06/25/03	Restivo	Telephone calls, e-mails re: status of Judge Fitzgerald and Committee for Equity Holders' status in Science Trial.	1.00
06/25/03	Turkaly	Review and digest additional fact witness depositions.	7.00
06/26/03	Atkinson	Collecting expert reports and letter to send to Kramer, Levin (1.0); Hatfield and Longo material to J. Butcher (.4); teleconference with W. Sparks, J. Bentz re: attic insulation, and search on database re: same (.5).	1.90
06/26/03	Bentz	Work on brief in support of Daubert exclusions and summary judgment (5.0); work on motion to exclude valuation expert (2.8); conference with W. Sparks and M. Atkinson regarding factual research (.6); response to claimants' request for documents regarding Lees/Mlynarek depositions (1.0).	9.40
06/26/03	Butcher	Meeting re: Summary Judgment brief (1.80); draft portion of brief (.30).	2.10
06/26/03	Cameron	Prepare for and meet with trial team regarding summary	3.60

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
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Date	Name	Hours
	judgment/Daubert motions (1.9); prepare and revise outline regarding same (.9); review and revise summary of Grace evidence (.8).	
06/26/03	Condo	Drafting work on Summary Judgment motion and brief. 7.50
06/26/03	Flatley	Review outlines and initial draft of brief in support of motion for summary judgment (1.20); meeting to discuss outline of brief and status of preparation (2.10); meet with D. Cameron re: revisions to outline (.20). 3.50
06/26/03	Muha	Search for materials relating to Daubert motion. .30
06/26/03	Restivo	Preparation for and meeting re: motions and briefs (1.5); case review in preparation for briefs (2.5); dictate portions of memorandum for motions (2.0). 6.00
06/26/03	Turkaly	Review and digest fact witness deposition. .50
06/27/03	Bentz	Conference with claimants' counsel regarding schedule for serving dispositive motions and briefs (.2); work on motion in limine regarding damages expert (.5); work on motion for summary judgment brief (2.3). 3.00
06/27/03	Butcher	Draft section of summary judgment brief re: indirect preparation of test samples. 4.20
06/27/03	Cameron	Prepare and revise summary of Grace evidence and send to R. Finke (.9); telephone call with R. Finke regarding case review meeting and Summary Judgment Motion issues (.6); telephone call with J. Restivo regarding same (.3); meet with J. Bentz regarding 2.10

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 July 28, 2003

Invoice Number 1055253
 Page 17

Date	Name	Hours
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	Summary Judgment Motion issues (.3).	
06/27/03	Condo	6.75
	Drafting work on Summary Judgment motion and brief.	
06/27/03	Flatley	.70
	Call with R. Finke and locating documents for Dr. Ilgren, including letter (.20); e-mails re: status of brief and collecting materials to review (.50).	
06/28/03	Butcher	5.10
	Draft section of brief in support of Motion for Summary Judgment (4.70); revise indirect preparation section (.40).	
06/28/03	Cameron	1.50
	Work on proposed revisions to summary judgment brief.	
06/28/03	Condo	1.00
	Drafting work on Summary Judgment motion and brief.	
06/29/03	Atkinson	1.10
	Summation database searches re: attic insulation prices, 1969-84 (0.5) and draft chart indicating prices (0.6).	
06/29/03	Butcher	3.40
	Review and revise sections of Daubert/Summary Judgment brief (.80); institute changes and revisions to brief (1.50); review cases cited in the brief (1.10).	
06/29/03	Cameron	1.30
	Continue review of draft brief and prepare additional inserts and revisions for same.	
06/29/03	Flatley	.30
	Review D. Cameron draft inserts (re: summary judgment brief) and supplement.	
06/30/03	Atkinson	1.30
	Searches on internet/library request re: documents referenced in Grace Brief (.8); reviewing files re: ZAI documents (.5).	
06/30/03	Bentz	4.70
	Work on Daubert/Summary Judgment brief.	

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 July 28, 2003

Invoice Number 1055253
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Date	Name	Hours
06/30/03	Butcher	5.10
	Work on Daubert/Summary Judgment Brief.	
06/30/03	Cameron	4.80
	Review of draft summary judgment brief and extensive revisions and comments thereto (2.6); several meetings with J. Restivo and L. Flatley regarding revisions and comments to various sections of the brief (1.8); meet with J. Restivo regarding same (.4).	
06/30/03	Condo	2.00
	Drafting work on Summary Judgment motion and brief.	
06/30/03	Flatley	10.50
	E-mails re: status of brief (.20); review first draft of summary judgment brief (2.90); draft language for inserts to brief (1.40); meet with J. Restivo and D. Cameron to review draft of brief and discuss strategy (1.30); reviewing and revising second draft of brief, including discussions with J. Restivo and D. Cameron (4.70).	
06/30/03	Restivo	11.00
	Work (including meetings, calls, drafting, re-drafting and research) re: July 7 motion for summary judgment and brief in support.	
	TOTAL HOURS	514.65

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	52.60	at \$ 475.00	= 24,985.00
Paul M. Singer	.80	at \$ 475.00	= 380.00
Lawrence E. Flatley	69.60	at \$ 440.00	= 30,624.00
Douglas E. Cameron	81.10	at \$ 430.00	= 34,873.00
James W Bentz	84.60	at \$ 335.00	= 28,341.00
Kathy K. Condo	33.85	at \$ 385.00	= 13,032.25
Jayme L. Butcher	32.60	at \$ 200.00	= 6,520.00
Andrew J. Muha	20.20	at \$ 200.00	= 4,040.00
Joseph E. Culleiton	6.00	at \$ 235.00	= 1,410.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
July 28, 2003

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Rosa Copeland Miller	18.50	at	\$ 230.00	=	4,255.00
Maureen L. Atkinson	23.80	at	\$ 125.00	=	2,975.00
Christine H. Turkaly	91.00	at	\$ 95.00	=	8,645.00

CURRENT FEES	160,080.25
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TOTAL BALANCE DUE UPON RECEIPT	\$ 160,080.25
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REED SMITH LLP

PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1055381
5400 Broken Sound Blvd., N.W.	Invoice Date	07/28/03
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2003

Date	Name	Hours
06/02/03	Muha	-----
	Final revisions to 22nd Monthly Fee Application.	1.00
06/04/03	Cleversy	-----
	Conference with R. Keuler re: CNO (.1); docket research (.5); review and organization of Fee Application file (.4).	1.00
06/04/03	Keuler	-----
	Met with L. Lankford re: fee application and revised 22nd monthly fee application.	.60
06/04/03	Lankford	-----
	Perform edits, calculations, scan, electronically file and serve Reed Smith's Monthly Fee Application.	1.60
06/06/03	Cleversy	-----
	Assist R. Keuler with filing and service of pleadings (.9); modifications to Certificate of No Objections (.5).	1.40
06/06/03	Keuler	-----
	Review CNO prepared by J. Cleversy (0.4); revise same (0.4).	.80
06/09/03	Muha	-----
	Extensive revisions to 23rd monthly application fee and expense details.	3.40
06/10/03	Muha	-----
	Update ZAI Science Trial budget report.	.40
06/17/03	Muha	-----
	Revise fee and expense details for 23rd Monthly Fee Application.	2.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 July 28, 2003

Invoice Number 1055381
 Page 2

Date	Name	Hours
06/20/03	Muha	1.90
	Revise fee/expense details for 23rd Monthly Fee Application.	
06/24/03	Muha	1.20
	Revise portions of 23rd Monthly Fee Application.	
06/25/03	Keuler	.10
	Review documents prepared by J. Lord.	
06/25/03	Lord	.50
	Research docket and draft CNO for April fee application.	
06/26/03	Lankford	.40
	File CNO regarding docket #3871.	
06/27/03	Cameron	1.00
	Review 23rd Monthly Fee Application.	
06/30/03	Muha	1.00
	Revisions to expense details for 23rd Monthly Fee Application, including extensive review of reimbursement reports to add supplemental details to descriptions.	
	TOTAL HOURS	18.60

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.00	at \$ 430.00 =	430.00
Andrew J. Muha	11.20	at \$ 200.00 =	2,240.00
Richard A. Jr. Keuler	1.50	at \$ 250.00 =	375.00
John B. Lord	.50	at \$ 145.00 =	72.50
Janet L. Cleversy	2.40	at \$ 130.00 =	312.00
Lisa Lankford	2.00	at \$ 80.00 =	160.00
	CURRENT FEES		3,589.50

TOTAL BALANCE DUE UPON RECEIPT	\$ 3,589.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1055233
 Invoice Date 07/28/03
 Client Number 172573
 Matter Number 60030

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Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2003

Date	Name	Hours	
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06/04/03	Keuler	Calendared objection date and drafted e-mail to Pittsburgh counsel.	.10
06/17/03	Keuler	Attend omnibus hearing in matter (1.3); met with J. Lord re: agenda letter and hearing status for today's omnibus hearing (0.3).	1.60
06/17/03	Lord	Assist R. Keuler with preparation of materials for hearing.	.40
-----	-----	TOTAL HOURS	2.10

TIME SUMMARY	Hours	Rate	Value
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Richard A. Jr. Keuler	1.70	at \$ 250.00 =	425.00
John B. Lord	.40	at \$ 145.00 =	58.00
CURRENT FEES			483.00
TOTAL BALANCE DUE UPON RECEIPT			\$ 483.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1055255
Invoice Date 07/28/03
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses	1,425.95
TOTAL BALANCE DUE UPON RECEIPT	\$ 1,425.95

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1055255
Invoice Date 07/28/03
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Color Printing	54.45
Telephone Expense	1.63
Duplicating/Printing	105.45
Postage Expense	30.80
Courier Service	35.00
Outside Duplicating	1,197.12
General Expense	1.50
C U R R E N T E X P E N S E S	
	1,425.95
=====	
TOTAL BALANCE DUE UPON RECEIPT	
	\$ 1,425.95
=====	

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1055255
 Invoice Date 07/28/03
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/29/02	Courier service for service of certificates of no objection for 22nd Monthly Fee Application (hand delivered various constituencies local counsel in Wilmington).	35.00
05/22/03	302-571-6600/WILMINGTON, DE/10	.57
05/22/03	609-520-6027/PRINCETON, NJ/1	.11
05/22/03	609-514-5970/PRINCETON, NJ/2	.11
05/27/03	312-984-6495/CHICAGO, IL/1	.11
05/29/03	312-984-6495/CHICAGO, IL/7	.40
06/02/03	ATTY # 0349: 1 COPIES	.15
06/02/03	ATTY # 0349: 2 COPIES	.30
06/04/03	Postage Expense	3.13
06/04/03	ATTY # 0349: 1 COPIES	.15
06/04/03	ATTY # 3816: 3 COPIES	.45
06/04/03	ATTY # 0559: 12 COPIES	1.80
06/04/03	ATTY # 0559: 32 COPIES	4.80
06/04/03	ATTY # 3816: 3 COPIES	.45
06/04/03	ATTY # 0559: 66 COPIES	9.90
06/04/03	ATTY # 3984; 2 COPIES	.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 28, 2003

Invoice Number 1055255
 Page 2

06/04/03	ATTY # 3984; 312 COPIES	46.80
06/04/03	ATTY # 3984; 78 COPIES	11.70
06/05/03	Postage Expense	5.30
06/05/03	ATTY # 0559: 4 COPIES	.60
06/05/03	ATTY # 0396: 1 COPIES	.15
06/06/03	ATTY # 0885: 1 COPIES	.15
06/06/03	ATTY # 4077: 1 COPIES	.15
06/06/03	ATTY # 3816: 3 COPIES	.45
06/06/03	Color Printing	54.45
06/09/03	Binding Expense -- VENDOR: ALL-STATE INTERNATIONAL INC --TABS FOR FILING.	1.50
06/09/03	Outside Duplicating --Service of Notice of Quarterly Fee Application on Rule 2002 service list parties.	706.50
06/09/03	Outside Duplicating --Service of Notice of Quarterly Fee Application on and Quarterly Application on notice parties.	470.40
06/09/03	ATTY # 0856: 2 COPIES	.30
06/09/03	ATTY # 0349: 1 COPIES	.15
06/11/03	ATTY # 0885: 1 COPIES	.15
06/13/03	Postage Expense	8.05
06/13/03	Postage Expense	8.05
06/13/03	ATTY # 0396: 2 COPIES	.30
06/16/03	ATTY # 0885: 1 COPIES	.15
06/17/03	ATTY # 0349: 1 COPIES	.15
06/23/03	ATTY # 0885: 1 COPIES	.15
06/24/03	302-652-4100/WILMINGTON, DE/2	.11

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 July 28, 2003

Invoice Number 1055255
 Page 3

06/24/03	302-778-7533/WILMINGTON, DE/1	.11
06/25/03	Postage Expense	2.40
06/25/03	Outside Duplicating: JANET CLEVERSY, COPIED 6 PG DOC 18 TIMES, POST MAIL & SERVE LOCALS ON SERVICE LIST.	20.22
06/25/03	ATTY # 0396: 3 COPIES	.45
06/25/03	ATTY # 0396: 1 COPIES	.15
06/25/03	ATTY # 0718: 3 COPIES	.45
06/25/03	ATTY # 0559; 90 COPIES	13.50
06/25/03	ATTY # 0718; 6 COPIES	.90
06/25/03	302-652-4100/WILMINGTON, DE/1	.11
06/26/03	ATTY # 0349: 34 COPIES	5.10
06/26/03	ATTY # 0349: 32 COPIES	4.80
06/27/03	Postage Expense	3.87
06/27/03	ATTY # 0396: 3 COPIES	.45
CURRENT EXPENSES		1,425.95
TOTAL BALANCE DUE UPON RECEIPT		\$ 1,425.95
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487	Invoice Number Invoice Date Client Number	1055256 07/28/03 172573
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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses 17,352.17

TOTAL BALANCE DUE UPON RECEIPT \$ 17,352.17

\$ 17,352.17

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1055256
 Invoice Date 07/28/03
 Client Number 172573
 Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Color Printing	73.26
Binding Charge	45.00
Telephone Expense	47.84
Documentation Charge	271.60
Duplicating/Printing	2,261.75
Postage Expense	14.76
Transcript Expense	5,475.98
Courier Service - Outside	611.64
Outside Duplicating	507.38
Secretarial Overtime	30.00
Lodging	1,764.06
Transportation	32.00
Air Travel Expense	3,311.00
Taxi Expense	205.00
Mileage Expense	108.88
Meal Expense	722.81
Telephone - Outside	399.74
General Expense	5.99
Westlaw-Additional research of cases in which claimants' expert witnesses were subject to Daubert motions to exclude testimony.	762.74
Westlaw-Research regarding class action issues in bankruptcy proceedings.	555.65
Westlaw-Research regarding class action issues in bankruptcy proceedings.	92.93
Westlaw-Research regarding class action issues in bankruptcy proceedings.	52.16

CURRENT EXPENSES 17,352.17
 =====

TOTAL BALANCE DUE UPON RECEIPT \$ 17,352.17
 =====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1055256
5400 Broken Sound Blvd., N.W.	Invoice Date	07/28/03
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/23/03	FLATLEY/LAWRENCE E 29APR PIT ORD MSN ORD PIT--COACH-CLASS AIRFARE FOR DEPOSITIONS.	915.50
04/29/03	610-525-5960/BRYN MAWR, PA/1	.12
04/29/03	484-431-9962/BALACYNWYD, PA/2	.12
04/30/03	843-727-6500/CHARLESTON, SC/4	.23
05/01/03	Telephone Expense	9.54
05/01/03	Telephone Expense	16.95
05/04/03	FLATLEY/LAWRENCE E 29APR PIT ORD MSN ORD PIT--CREDIT FROM UNUSED AIRFARE FOR EXPERT DEPOSITION TRIP.	-915.50
05/05/03	484-431-9962/BALACYNWYD, PA/3	.23
05/06/03	610-255-5960/KEMBLESVL, PA/2	.12
05/06/03	610-525-5960/BRYN MAWR, PA/1	.12
05/13/03	843-727-6513/CHARLESTON, SC/1	.11
05/15/03	843-727-6513/CHARLESTON, SC/2	.11
05/15/03	404-572-3543/ATLANTA, GA/2	.11
05/16/03	Courier Service 54583 UPSM. ATKINSON	.64
05/19/03	FLATLEY/LAWRENCE E 20MAY PIT PHL PIT--COACH-CLASS AIRFARE FOR TRAVEL TO MEETING W/EXPERT WITNESS.	753.50

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RATON FL 33487).

05/19/03	301-405-6848/HYATTSVL, MD/2	.17
05/20/03	ATTY # 0559: 30 COPIES	4.50
05/20/03	ATTY # 0559: 13 COPIES	1.95
05/20/03	ATTY # 0559: 2 COPIES	.30
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05/20/03	610-520-1156/BRYN MAWR, PA/4	.29
05/21/03	Courier Service 54583 UPS	2.39
05/21/03	610-520-1156/BRYN MAWR, PA/12	.70
05/21/03	215-851-1422/PHILA, PA/1	.12
05/22/03	Courier Service 54583 UPS	2.39
05/22/03	Courier Service 54583 UPS	2.39
05/22/03	Color Printing	9.90
05/22/03	561-362-1533/BOCA RATON, FL/1	.11
05/23/03	Courier Service 54583 UPS	2.43
05/25/03	FLATLEY/LAWRENCE E 20MAY PIT PHL PIT--CREDIT FOR UNUSED AIR TRAVEL TICKETS.	-578.50
05/27/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to RJ Lee Group, Inc. (MONROEVILLE PA 15146).	7.08
05/27/03	561-362-1533/BOCA RATON, FL/2	.11
05/27/03	561-362-1533/BOCA RATON, FL/7	.40
05/28/03	BENTZ/JAMES W 29MAY PIT ORD PIT-COACH-CLASS AIRFARE TO AND FROM CHICAGO FOR EXPERT WITNESS DEPOSITION.	578.50
05/28/03	561-866-6803/BOCA RATON, FL/2	.11
05/28/03	561-362-1533/BOCA RATON, FL/20	1.14
05/30/03	Courier Service - 54583 UPS - Shipped from	13.24

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Christine Turkaly, Reed Smith LLP - Pittsburgh
 to Ms. Adie Hammond, W. R. Grace & Co. (BOCA

05/30/03	FLATLEY/LAWRENCE E 05JUN PIT SAN PIT--COACH-CLASS AIRFARE FOR TRIP TO CALIFORNIA FOR EXPERT DEPOSITIONS.	1670.00
05/30/03	919-755-8802/RALEIGH, NC/1	.11
05/30/03	410-467-3403/BALTIMORE, MD/1	.11
05/30/03	561-362-1551/BOCA RATON, FL/1	.11
05/30/03	561-362-1552/BOCA RATON, FL/3	.17
05/31/03	General Expense -- VENDOR: ALL-STATE INTERNATIONAL INC TABS FOR FILING.	4.49
05/31/03	Outside Duplicating -- VENDOR: IKON OFFICE SOLUTIONS, INC. DOC. PRODUCTIONS--SUPPLEMENTAL DOCUMENT PRODUCTION CHARGES.	167.05
06/01/03	ATTY # 0559: 3 COPIES	.45
06/02/03	ATTY # 0856; 76 COPIES	11.40
06/02/03	ATTY # 0856; 594 COPIES	59.40
06/02/03	ATTY # 0396; 73 COPIES	10.95
06/02/03	ATTY # 0349; 62 COPIES	9.30
06/02/03	ATTY # 0396; 95 COPIES	14.25
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06/02/03	ATTY # 0856; 78 COPIES	11.70
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06/02/03	ATTY # 0559: 12 COPIES	1.80
06/02/03	ATTY # 0349: 35 COPIES	5.25
06/02/03	ATTY # 0349: 3 COPIES	.45
06/02/03	Westlaw-Additional research of cases in which claimants' expert witnesses were subject to Daubert motions to exclude testimony.	762.74

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06/02/03	561-362-1551/BOCA RATON, FL/26	1.48
06/03/03	Meal Expense -- VENDOR: DOUGLAS E. CAMERON TRIP TO BALTIMORE MD FOR DEPOSITION OF DR. MORTON CORN 5/28-5/29/03 (ONE LUNCH, ONE DINNER PURCHASED) .	45.00
06/03/03	Mileage Expense -- VENDOR: DOUGLAS E. CAMERON TRIP TO BALTIMORE MD FOR DEPOSITION OF DR. MORTON CORN 5/28-5/29/03--MILEAGE TO/FROM AND PARKING AT AIRPORT.	33.28
06/03/03	Lodging Expense -- VENDOR: DOUGLAS E. CAMERON TRIP TO BALTIMORE MD FOR DEPOSITION OF DR. MORTON CORN 5/28-5/29/03--HOTEL TIPS.	6.00
06/03/03	Meal Expense -- VENDOR: JAMES W. BENTZ TRAVEL TO CHICAGO FOR VAN CURA DEPOSITION IN GRACE/ZAI MATTER(TWO BREAKFASTS, TWO LUNCHES PURCHASED) .	30.35
06/03/03	Lodging -- VENDOR: JAMES W. BENTZ TRAVEL TO CHICAGO FOR VAN CURA DEPOSITION IN GRACE/ZAI MATTER	240.14
06/03/03	Taxi Expense -- VENDOR: JAMES W. BENTZ--TAXI TRAVEL IN CHICAGO FOR VAN CURA DEPOSITION IN GRACE/ZAI MATTER.	40.00
06/03/03	Mileage Expense -- VENDOR: JAMES W. BENTZ TRAVEL TO CHICAGO FOR VAN CURA DEPOSITION IN GRACE/ZAI MATTER--MILEAGE TO/FROM AND PARKING AT AIRPORT.	18.00
06/03/03	Telephone - Outside -- VENDOR: JAMES W. BENTZ TRAVEL TO CHICAGO FOR VAN CURA DEPOSITION IN GRACE/ZAI MATTER.	96.33
06/03/03	Air Travel Expense -- VENDOR: DOUGLAS E. CAMERON--COACH CLASS AIRFARE FOR TRIP TO BALTIMORE, MD FOR DEPOSITION OF DR. MORTON CORN 5/29/03	887.50
06/03/03	Lodging -- VENDOR: DOUGLAS E. CAMERON HOTEL FOR TRIP TO BALTIMORE FOR DEPOSITION OF DR. MORTON CORN 5/28/03	218.40
06/03/03	Telephone - Outside -- VENDOR: DOUGLAS E. CAMERON TRIP TO BALTIMORE FOR DEPOSITION OF DR. MORTON CORN 5/28/03	3.40

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06/03/03	Outside Duplicating -- COPYING EXPERT RELIANCE MATERIALS AT CARNEGIE LIBRARY	4.50
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06/04/03	Outside Duplicating -- EXPERT REPORT COPIES	9.63
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06/04/03	ATTY # 1911: 15 COPIES	2.25
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06/04/03	Courier Service - 54583 UPS - Shipped from James Bentz, Reed Smith LLP - Pittsburgh to William J.A. Sparks, W.R. Grace & Company (WILMINGTON DE 19801).	7.86
06/04/03	Binding Charge	3.00
06/04/03	Courier Service 54583 UPS	.64
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06/04/03	843-727-6513/CHARLESTON, SC/8	.46
06/04/03	561-362-1551/BOCA RATON, FL/4	.23
06/04/03	561-362-1551/BOCA RATON, FL/16	.91
06/04/03	724-325-1776/EXPORT, PA/2	.21
06/04/03	302-652-5340/WILMINGTON, DE/3	.23
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06/06/03	Postage Expense	.37

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06/06/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq., W.R. Grace Company (BOCA RATON FL 33487).	13.18
06/06/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Sciences International (ALEXANDRIA VA 22314).	12.50
06/06/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Sciences International (ALEXANDRIA VA 22314).	12.50
06/06/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq. W.R. Grace Company (BOCA RATON FL 33487).	10.69
06/06/03	813-974-6628/TAMPA, FL/6	.34
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06/09/03	Tabs for materials prepared for expert depositions.	1.50
06/09/03	Postage Expense	1.06
06/09/03	Postage Expense	3.85
06/09/03	301-762-8282/ROCKVILLE, MD/3	.23
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06/09/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to ZAI Claimant Counsel Robert M. Turkewitz (MOUNT PLEASANT SC 29464).	31.43
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06/09/03	Courier Service - 54583 UPS - Shipped from James Restivo, Reed Smith LLP - Pittsburgh to R.J. Lee Group Inc. (MONROEVILLE PA 15146).	5.62

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06/09/03	216-781-5515/CLEVELAND, OH/13	.74
06/09/03	843-727-6672/CHARLESTON, SC/1	.11
06/10/03	Transcript Expense -- VENDOR: BROWN REPORTING, INC. RICHARD HATFIELD DEPOSITION TRANSCRIPT CHARGES.	886.10
06/10/03	Transcript Expense -- VENDOR: BROWN REPORTING, INC. WILLIAM LONGO DEPOSITION TRANSCRIPT CHARGES.	498.90
06/10/03	Transcript Expense -- VENDOR: BROWN REPORTING, INC. ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF STEVE M. HAYS DEPOSITION.	839.13
06/10/03	Meal Expense -- VENDOR: JAMES J. RESTIVO, JR. CLIENT/WITNESS LUNCH EXPENSE DURING EXPERT WITNESS DEPOSITION IN PITTSBURGH(6/6/03) (3 LUNCHES PURCHASED).	34.41
06/10/03	Meal Expense -- VENDOR: DOUGLAS E. CAMERON 6/3/03 DINNER WITH R. FINKE OF W.R. GRACE REGARDING DEPOSITION PREPARATION MEETING (2 DINNERS PURCHASED).	20.00
06/10/03	Meal Expense -- VENDOR: DOUGLAS E. CAMERON 6/4/03 LUNCH WITH B. ANDERSON, R. FINKE, R. REISS AND D. CAMERON RELATED TO DEPOSITION PREPARATION (4 LUNCHES PURCHASED).	76.47
06/10/03	Meal Expense -- VENDOR: DOUGLAS E. CAMERON 6/4/03 DINNER WITH R. FINKE RELATED TO ANDERSON DEPOSITION PREPARATION (2 DINNERS PURCHASED)	29.74
06/10/03	Meal Expense -- VENDOR: DOUGLAS E. CAMERON 6/5/03 LUNCH AT REED SMITH FOR B. ANDERSON, R. FINKE AND D. CAMERON ON DAY OF ANDERSON DEPOSITION (3 LUNCHES PURCHASED).	19.00
06/10/03	Meal Expense -- VENDOR: DOUGLAS E. CAMERON 6/5/03 DINNER WITH R. FINKE REGARDING ANDERSON DEPOSITION (2 DINNERS PURCHASED).	17.00
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06/10/03	ATTY # 0856; 849 COPIES	84.90
06/10/03	ATTY # 0856; 648 COPIES	64.80
06/10/03	ATTY # 0559; 28 COPIES	4.20
06/10/03	ATTY # 0885: 1 COPIES	.15
06/10/03	ATTY # 0559: 5 COPIES	.75
06/10/03	ATTY # 0559: 10 COPIES	1.50
06/10/03	ATTY # 0559: 5 COPIES	.75
06/10/03	ATTY # 0856: 1 COPIES	.15
06/10/03	ATTY # 0559: 10 COPIES	1.50
06/10/03	ATTY # 1911: 12 COPIES	1.80
06/10/03	Binding Charge	3.00
06/10/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Steve Mlynarek, University of South Florida (TAMPA FL 33612).	8.56
06/10/03	813-974-6628/TAMPA, FL/1	.11
06/10/03	843-727-6672/CHARLESTON, SC/1	.11
06/11/03	ANDREW MUHA-TELEPHONE EXPENSE WHILE TRAVELING FOR DEPOSITIONS IN IDAHO & WASHINGTON, MARCH 2003	117.00
06/11/03	Meal Expense -- VENDOR: LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 6/6-6/7/03 (3 LUNCHES PURCHASED).	54.26
06/11/03	Lodging -- VENDOR: LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA FOR EXPERT DEPOSITIONS 6/6-6/7/03.	519.36

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06/11/03	Taxi Expense -- VENDOR: LAWRENCE E. FLATLEY TAXI TRAVEL DURING TRIP TO SAN DIEGO, CA 6/6-6/7/03 FOR EXPERT DEPOSITIONS.	68.00
06/11/03	Mileage Expense -- VENDOR: LAWRENCE E. FLATLEY RIP TO SAN DIEGO, CA 6/6-6/7/03--MILEAGE TO/FROM AND PARKING AT PITTSBURGH AIRPORT.	48.60
06/11/03	Telephone - Outside -- VENDOR: LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 6/6-6/7/03	16.00
06/11/03	ATTY # 0856: 1 COPIES	.15
06/11/03	ATTY # 0856: 1 COPIES	.15
06/11/03	ATTY # 1911: 13 COPIES	1.95
06/11/03	ATTY # 0701: 10 COPIES	1.50
06/11/03	ATTY # 0856: 1 COPIES	.15
06/11/03	ATTY # 1911: 13 COPIES	1.95
06/11/03	ATTY # 0856: 1 COPIES	.15
06/11/03	ATTY # 0856: 1 COPIES	.15
06/11/03	ATTY # 0856: 1 COPIES	.15
06/11/03	ATTY # 0856: 1 COPIES	.15
06/11/03	ATTY # 0856: 1 COPIES	.15
06/11/03	ATTY # 0701: 20 COPIES	3.00
06/11/03	ATTY # 1911; 56 COPIES	8.40
06/11/03	ATTY # 0885; 1 COPIES	.15
06/11/03	Courier Service - 54583 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh W.R. Grace & Company (BOCA RATON FL 33487).	23.87
06/11/03	561-362-1551/BOCA RATON, FL/7	.40
06/12/03	ATTY # 1911: 16 COPIES	2.40
06/12/03	ATTY # 1911; 28 COPIES	4.20

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06/12/03	ATTY # 1911; 32 COPIES	4.80
06/12/03	410-531-4170/COLUMBIA, MD/13	.80
06/12/03	312-822-1357/CHICAGO, IL/4	.29
06/12/03	Binding Charge	9.00
06/13/03	ATTY # 0396: 1 COPIES	.15
06/13/03	ATTY # 0396: 1 COPIES	.15
06/13/03	ATTY # 0396: 1 COPIES	.15
06/13/03	ATTY # 1911: 28 COPIES	4.20
06/13/03	ATTY # 0396; 49 COPIES	7.35
06/13/03	ATTY # 0396; 885 COPIES	88.50
06/13/03	ATTY # 0396; 2 COPIES	.30
06/13/03	ATTY # 1911; 28 COPIES	4.20
06/13/03	ATTY # 1911; 1 COPIES	.15
06/13/03	Courier Service - 54583 UPS - Shipped from Lawrence Flatley, Reed Smith LLP - Pittsburgh to William G. Hughson, Center for Occup. & Envir. Med. (SAN DIEGO CA 92103).	18.26
06/13/03	561-362-1551/BOCA RATON, FL/8	.51
06/14/03	Outside Duplicating--SUPPLEMENTAL DOCUMENT PRODUCTION CHARGES.	91.81
06/14/03	Transcript Expense -- VENDOR: A. WILLIAM ROBERTS, JR. : DR. E. ILGREN DEPOSITION TRANSCRIPT.	964.65
06/14/03	ATTY # 0559: 1 COPIES	.15
06/15/03	ATTY # 0559: 5 COPIES	.75
06/15/03	ATTY # 0559: 5 COPIES	.75
06/15/03	SECRETARIAL OVERTIME--WORK (REVISING DEPOSITION OUTLINES) RELATING TO EXPERT DEPOSITIONS.	30.00

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06/16/03	Postage Expense	1.29
06/16/03	Postage Expense	.37
06/16/03	ATTY # 1911; 1140 COPIES	114.00
06/16/03	ATTY # 4219; 377 COPIES	37.70
06/16/03	ATTY # 1911; 453 COPIES	45.30
06/16/03	ATTY # 0885; 4 COPIES	.60
06/16/03	ATTY # 0856; 6 COPIES	.60
06/16/03	ATTY # 1911; 14 COPIES	2.10
06/16/03	ATTY # 0559; 78 COPIES	11.70
06/16/03	ATTY # 0856; 35 COPIES	5.25
06/16/03	ATTY # 0885; 2 COPIES	.30
06/16/03	ATTY # 0856; 131 COPIES	13.10
06/16/03	ATTY # 0856; 19 COPIES	2.85
06/16/03	ATTY # 0885: 1 COPIES	.15
06/16/03	ATTY # 0559: 1 COPIES	.15
06/16/03	ATTY # 0885: 1 COPIES	.15
06/16/03	ATTY # 0885: 1 COPIES	.15
06/16/03	ATTY # 0701: 4 COPIES	.60
06/16/03	ATTY # 0559: 1 COPIES	.15
06/16/03	ATTY # 0885: 2 COPIES	.30
06/16/03	312-407-0522/CHICAGO, IL/1	.11
06/16/03	813-974-6628/TAMPA, FL/1	.11
06/16/03	561-362-1533/BOCA RATON, FL/3	.23

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06/17/03	Outside Duplicating -- VENDOR: IKON OFFICE SOLUTIONS, INC.--SUPPLEMENTAL DOCUMENT PRODUCTION CHARGES.	224.39
06/17/03	Outside Duplicating --COPYING OF SCIENTIFIC ARTICLES FROM SOUTHERN ILLINOIS UNIVERSITY LIBRARY.	10.00
06/17/03	Transcript Expense -- VENDOR: A. WILLIAM ROBERTS, JR. : TRANSCRIPT OF DON VAN CURA DEPOSITION.	401.90
06/17/03	Binding Charge	18.00
06/17/03	561-362-1533/BOCA RATON, FL/8	.46
06/17/03	215-851-8250/PHILA, PA/1	.12
06/18/03	Meal Expense -- VENDOR: JAMES J. RESTIVO-LUNCH FOR MEETING WITH DEBTORS' COUNSEL AND EXPERT WITNESS, 6/5/03 (4 LUNCHES PURCHASED).	33.90
06/18/03	Postage Expense	.37
06/18/03	Postage Expense	1.06
06/18/03	ATTY # 0559: 1 COPIES	.15
06/18/03	ATTY # 0559: 1 COPIES	.15
06/18/03	ATTY # 0559: 5 COPIES	.75
06/18/03	ATTY # 0559: 6 COPIES	.90
06/18/03	ATTY # 4219: 2 COPIES	.30
06/18/03	ATTY # 4219: 3 COPIES	.45
06/18/03	ATTY # 0559: 6 COPIES	.90
06/18/03	ATTY # 0559: 1 COPIES	.15
06/18/03	ATTY # 0396; 1382 COPIES	138.20
06/18/03	ATTY # 0856; 157 COPIES	23.55
06/18/03	ATTY # 0559; 28 COPIES	4.20
06/18/03	ATTY # 0856; 454 COPIES	45.40

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06/18/03	ATTY # 0559; 3 COPIES	.45
06/18/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Morton Corn & Associates (QUEENSTOWN MD 21658).	7.86
06/18/03	Courier Service - 54583 UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Dr. Peter J. Lees, John Hopkins School of Publ. Health (BALTIMORE MD 21205).	7.86
06/18/03	Courier Service - 54583 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to W.R. Grace (BOCA RATON FL 33487).	8.56
06/18/03	Westlaw-Research regarding class action issues in bankruptcy proceedings.	555.65
06/19/03	ATTY # 4219: 3 COPIES	.45
06/19/03	ATTY # 0856: 2 COPIES	.30
06/19/03	ATTY # 4219: 6 COPIES	.90
06/19/03	ATTY # 0504: 38 COPIES	5.70
06/19/03	ATTY # 4219: 6 COPIES	.90
06/19/03	ATTY # 0885: 1 COPIES	.15
06/19/03	ATTY # 0856: 1 COPIES	.15
06/19/03	ATTY # 4219: 3 COPIES	.45
06/19/03	ATTY # 0885: 4 COPIES	.60
06/19/03	ATTY # 0856: 1 COPIES	.15
06/19/03	ATTY # 0856: 1 COPIES	.15
06/19/03	ATTY # 4219: 3 COPIES	.45
06/19/03	ATTY # 0701: 1 COPIES	.15
06/19/03	ATTY # 0856: 1 COPIES	.15
06/19/03	ATTY # 0856: 1 COPIES	.15
06/19/03	ATTY # 4219: 3 COPIES	.45

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06/19/03	ATTY # 0885: 1 COPIES	.15
06/19/03	561-362-1583/BOCA RATON, FL/3	.23
06/19/03	ATTY # 0856; 738 COPIES	73.80
06/19/03	ATTY # 0856; 1041 COPIES	104.10
06/19/03	ATTY # 0559; 10 COPIES	1.50
06/19/03	ATTY # 0856; 596 COPIES	59.60
06/19/03	Courier Service - 54583 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to W.R. Grace (BOCA RATON FL 33487).	15.92
06/19/03	561-362-1533/BOCA RATON, FL/17	.97
06/20/03	Postage Expense	.37
06/20/03	ATTY # 0885: 1 COPIES	.15
06/20/03	ATTY # 0701: 1 COPIES	.15
06/20/03	ATTY # 0885: 6 COPIES	.90
06/20/03	ATTY # 0504: 23 COPIES	3.45
06/20/03	ATTY # 0701: 1 COPIES	.15
06/20/03	ATTY # 0504: 8 COPIES	1.20
06/20/03	ATTY # 0885: 2 COPIES	.30
06/20/03	ATTY # 0885: 2 COPIES	.30
06/20/03	ATTY # 0885; 18 COPIES	2.70
06/20/03	ATTY # 0885; 2 COPIES	.30
06/20/03	ATTY # 0856; 280 COPIES	28.00
06/20/03	Westlaw-Research regarding class action issues in bankruptcy proceedings.	92.93
06/20/03	303-223-2086/DENVER, CO/6	.34
06/20/03	303-223-2086/DENVER, CO/5	.34

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06/20/03	561-362-1533/BOCA RATON, FL/36	2.05
06/20/03	713-831-3632/HOUSTON, TX/33	1.88
06/21/03	Meal Expense -- VENDOR: JAMES W. BENTZ TRIP TO TAMPA, FLA. FOR EXPERT WITNESS DEPOSITION 6/18-19/03 (1 BREAKFAST, 1 LUNCH, 1 DINNER PURCHASED) .	65.42
06/21/03	Lodging -- VENDOR: JAMES W. BENTZ TAMPA, FLA. 6/18-19/03 FOR DEPOSITIONS.	169.12
06/21/03	Taxi Expense -- VENDOR: JAMES W. BENTZ TAMPA, FLA. 6/18-19/03 FOR DEPOSITION.	97.00
06/21/03	Transportation -- VENDOR: JAMES W. BENTZ TRAVEL TO TAMPA, FLA. FOR EXPERT WITNESS DEPOSITION 6/18-19/03.	32.00
06/21/03	Telephone - Outside -- VENDOR: JAMES W. BENTZ TRAVEL TO TAMPA, FLA. FOR EXPERT WITNESS DEPOSITION 6/18-19/03.	19.08
06/23/03	Postage Expense	.60
06/23/03	Postage Expense	.37
06/23/03	ATTY # 0559; 8 COPIES	1.20
06/23/03	ATTY # 0856; 16 COPIES	2.40
06/23/03	ATTY # 0349; 4 COPIES	.60
06/23/03	ATTY # 0349; 12 COPIES	1.80
06/23/03	ATTY # 1911; 12 COPIES	1.80
06/23/03	ATTY # 0559; 3 COPIES	.45
06/23/03	ATTY # 1911; 2 COPIES	.30
06/23/03	ATTY # 0349; 6 COPIES	.90
06/23/03	ATTY # 0559; 6 COPIES	.90
06/23/03	ATTY # 0504; 20 COPIES	3.00
06/23/03	ATTY # 0701; 1 COPIES	.15

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06/23/03	ATTY # 0349: 3 COPIES	.45
06/23/03	ATTY # 0349: 2 COPIES	.30
06/23/03	ATTY # 0349: 1 COPIES	.15
06/23/03	ATTY # 0349: 3 COPIES	.45
06/23/03	ATTY # 0349: 3 COPIES	.45
06/23/03	ATTY # 0885: 1 COPIES	.15
06/23/03	ATTY # 0885: 2 COPIES	.30
06/23/03	ATTY # 0396: 6 COPIES	.90
06/23/03	ATTY # 1911: 12 COPIES	1.80
06/23/03	ATTY # 1911: 13 COPIES	1.95
06/23/03	ATTY # 0885: 4 COPIES	.60
06/23/03	ATTY # 0701: 20 COPIES	3.00
06/23/03	ATTY # 0885: 1 COPIES	.15
06/23/03	ATTY # 1911: 24 COPIES	3.60
06/23/03	ATTY # 0349: 3 COPIES	.45
06/23/03	ATTY # 0349: 2 COPIES	.30
06/23/03	ATTY # 0701: 1 COPIES	.15
06/23/03	ATTY # 0885: 2 COPIES	.30
06/23/03	ATTY # 0701: 10 COPIES	1.50
06/23/03	Westlaw-Research regarding class action issues in bankruptcy proceedings.	52.16
06/23/03	561-362-1533/BOCA RATON, FL/7	.46
06/23/03	561-362-1533/BOCA RATON, FL/7	.46
06/24/03	Courier Service - Outside - - VENDOR: FEDERAL EXPRESS CORP.	11.71
06/24/03	ATTY # 0504; 3 COPIES	.30

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06/24/03	ATTY # 1911; 28 COPIES	4.20
06/24/03	ATTY # 0396; 373 COPIES	37.30
06/24/03	ATTY # 0885: 2 COPIES	.30
06/24/03	ATTY # 0885: 1 COPIES	.15
06/24/03	ATTY # 0349: 1 COPIES	.15
06/24/03	ATTY # 1911: 14 COPIES	2.10
06/24/03	ATTY # 0885: 7 COPIES	1.05
06/24/03	ATTY # 0504: 4 COPIES	.60
06/24/03	ATTY # 0349: 6 COPIES	.90
06/24/03	ATTY # 0349: 2 COPIES	.30
06/24/03	ATTY # 0885: 4 COPIES	.60
06/24/03	ATTY # 0885: 7 COPIES	1.05
06/24/03	ATTY # 0559: 14 COPIES	2.10
06/24/03	ATTY # 0504: 16 COPIES	2.40
06/24/03	ATTY # 0885: 7 COPIES	1.05
06/24/03	ATTY # 0885: 2 COPIES	.30
06/24/03	ATTY # 0885: 15 COPIES	2.25
06/24/03	ATTY # 0885: 1 COPIES	.15
06/24/03	ATTY # 0885: 24 COPIES	3.60
06/24/03	ATTY # 0885: 7 COPIES	1.05
06/24/03	ATTY # 0885: 23 COPIES	3.45
06/24/03	ATTY # 0885: 20 COPIES	3.00
06/24/03	ATTY # 0885: 1 COPIES	.15
06/24/03	ATTY # 0885: 1 COPIES	.15
06/24/03	ATTY # 0885: 7 COPIES	1.05

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06/24/03	ATTY # 0885: 10 COPIES	1.50
06/24/03	ATTY # 1911: 14 COPIES	2.10
06/24/03	ATTY # 0349: 1 COPIES	.15
06/24/03	ATTY # 0349: 4 COPIES	.60
06/24/03	ATTY # 0349: 8 COPIES	1.20
06/24/03	ATTY # 0349: 8 COPIES	1.20
06/24/03	ATTY # 0349: 4 COPIES	.60
06/24/03	ATTY # 0887: 18 COPIES	2.70
06/24/03	ATTY # 0887: 20 COPIES	3.00
06/25/03	ATTY # 0504: 22 COPIES	3.30
06/25/03	ATTY # 0504: 20 COPIES	3.00
06/25/03	ATTY # 0504: 28 COPIES	4.20
06/25/03	ATTY # 0504: 38 COPIES	5.70
06/25/03	ATTY # 0396: 1 COPIES	.15
06/25/03	ATTY # 0504: 5 COPIES	.75
06/25/03	ATTY # 0396: 1 COPIES	.15
06/25/03	ATTY # 0504: 24 COPIES	3.60
06/25/03	ATTY # 1911: 15 COPIES	2.25
06/25/03	ATTY # 0504: 12 COPIES	1.80
06/25/03	ATTY # 0885: 4 COPIES	.60
06/25/03	ATTY # 0349: 8 COPIES	1.20
06/25/03	ATTY # 0396: 1 COPIES	.15
06/25/03	ATTY # 0396: 1 COPIES	.15
06/25/03	ATTY # 0396: 1 COPIES	.15
06/25/03	ATTY # 0396: 14 COPIES	2.10

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06/25/03	ATTY # 0396; 2 COPIES	.30
06/26/03	Lodging -- VENDOR: JAMES J. RESTIVO, JR. TRIP TO ATLANTA 5/4-5/7/03 FOR EXPERT WITNESS DEPOSITIONS.	611.04
06/26/03	Telephone - Outside -- VENDOR: JAMES J. RESTIVO, JR. TRIP TO ATLANTA FOR EXPERT WITNESS DEPOSITIONS 5/4-5/7/03.	147.93
06/26/03	General Expense -- VENDOR: JAMES J. RESTIVO, JR. TRIP TO ATLANTA 5/4-5/7/03: REFRESHMENTS IN HOTEL DURING ONE WEEK STAY FOR EXPERT WITNESS DEPOSITION .	120.24
06/26/03	Meal Expense -- VENDOR: JAMES J. RESTIVO, JR. TRIP TO ATLANTA 5/4-5/7/03 (3 DINNERS, TWO LUNCHES, THREE BREAKFASTS).	177.02
06/26/03	Postage Expense	.60
06/26/03	Postage Expense	.60
06/26/03	ATTY # 0504: 14 COPIES	2.10
06/26/03	ATTY # 0504: 40 COPIES	6.00
06/26/03	ATTY # 0559: 1 COPIES	.15
06/26/03	ATTY # 0504: 2 COPIES	.30
06/26/03	ATTY # 0349: 2 COPIES	.30
06/26/03	ATTY # 0885: 3 COPIES	.45
06/26/03	ATTY # 0885: 3 COPIES	.45
06/26/03	ATTY # 0559: 8 COPIES	1.20
06/26/03	ATTY # 0885: 5 COPIES	.75
06/26/03	ATTY # 0856: 1 COPIES	.15
06/26/03	ATTY # 0701: 10 COPIES	1.50
06/26/03	ATTY # 0856: 2 COPIES	.30
06/26/03	ATTY # 0349: 1 COPIES	.15

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06/26/03	ATTY # 0504: 2 COPIES	.30
06/26/03	ATTY # 0885: 4 COPIES	.60
06/26/03	ATTY # 0856: 1 COPIES	.15
06/26/03	ATTY # 0504: 2 COPIES	.30
06/26/03	ATTY # 0856: 1 COPIES	.15
06/26/03	ATTY # 0856: 2 COPIES	.30
06/26/03	ATTY # 0559: 2 COPIES	.30
06/26/03	ATTY # 0504: 4 COPIES	.60
06/26/03	ATTY # 0504: 28 COPIES	4.20
06/26/03	ATTY # 1911: 15 COPIES	2.25
06/26/03	ATTY # 0559: 4 COPIES	.60
06/26/03	ATTY # 1911: 15 COPIES	2.25
06/26/03	ATTY # 0856; 174 COPIES	17.40
06/26/03	ATTY # 0856; 129 COPIES	19.35
06/26/03	ATTY # 0856; 443 COPIES	66.45
06/26/03	ATTY # 0856; 17 COPIES	2.55
06/26/03	ATTY # 1911; 30 COPIES	4.50
06/26/03	ATTY # 0349; 39 COPIES	5.85
06/26/03	ATTY # 0856; 10 COPIES	1.50
06/26/03	ATTY # 0856; 172 COPIES	17.20
06/26/03	ATTY # 0349; 36 COPIES	5.40
06/26/03	ATTY # 0856; 280 COPIES	28.00
06/26/03	ATTY # 0856; 99 COPIES	14.85
06/26/03	ATTY # 0856; 152 COPIES	22.80
06/26/03	ATTY # 0856; 53 COPIES	7.95

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06/26/03	ATTY # 0559; 18 COPIES	2.70
06/27/03	ATTY # 0701: 9 COPIES	1.35
06/27/03	ATTY # 0856: 3 COPIES	.45
06/27/03	ATTY # 0396: 1 COPIES	.15
06/27/03	ATTY # 0885: 3 COPIES	.45
06/27/03	ATTY # 0885: 1 COPIES	.15
06/27/03	ATTY # 0559: 4 COPIES	.60
06/27/03	ATTY # 0885: 3 COPIES	.45
06/27/03	ATTY # 0885: 5 COPIES	.75
06/27/03	ATTY # 0559: 4 COPIES	.60
06/27/03	ATTY # 0396: 1 COPIES	.15
06/27/03	ATTY # 0885: 2 COPIES	.30
06/27/03	ATTY # 0504: 55 COPIES	8.25
06/27/03	ATTY # 0885: 2 COPIES	.30
06/27/03	ATTY # 0504: 37 COPIES	5.55
06/27/03	ATTY # 0504: 16 COPIES	2.40
06/27/03	ATTY # 0885: 5 COPIES	.75
06/27/03	ATTY # 0504: 19 COPIES	2.85
06/27/03	ATTY # 0504: 19 COPIES	2.85
06/27/03	ATTY # 0701: 4 COPIES	.60
06/27/03	ATTY # 0885: 5 COPIES	.75
06/27/03	ATTY # 0885: 22 COPIES	3.30
06/27/03	ATTY # 0559: 21 COPIES	3.15
06/27/03	ATTY # 0559: 7 COPIES	1.05
06/27/03	ATTY # 0396: 112 COPIES	16.80

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06/27/03	ATTY # 0885; 72 COPIES	10.80
06/30/03	Transcript Expense -- VENDOR: A. WILLIAM ROBERTS, JR. : TRANSCRIPT, MINUSCRIPT & EXHIBITS 6/5/03 DEPO. OF ELIZ. L. ANDERSON PH.D.	614.85
06/30/03	Transcript Expense -- VENDOR: A. WILLIAM ROBERTS, JR. : DR. RICHARD J. LEE DEPO. (6/6/03) TRANSCRIPT.	761.45
06/30/03	Transcript Expense -- VENDOR: A. WILLIAM ROBERTS, JR. : DR. W. HUGHSON DEPOSITON TRANSCRIPT.	509.00
06/30/03	Courier Service - Outside -- VENDOR: FEDERAL EXPRESS CORP. 4/14/03 - J. BENTZ TO E. WESTBROOK, RICHARDSON PATRICK WESTBROOK & BRICKMAN, LLC, MT. PLEASANT, SC 29464.	210.47
06/30/03	ATTY # 0885; 40 COPIES	6.00
06/30/03	ATTY # 0396; 2 COPIES	.30
06/30/03	ATTY # 0559; 120 COPIES	18.00
	CURRENT EXPENSES	17,352.17
	TOTAL BALANCE DUE UPON RECEIPT	\$ 17,352.17
		=====

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al.¹)
) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors)

CERTIFICATE OF SERVICE

I, Richard A. Keuler, Jr., certify that I am over 18 years of age and that on this 31st day of July 2003, I caused a true and correct copy of the Summary of Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Liability Defense Counsel to Debtors for the Twenty-Four Monthly Interim Period from June 1, 2003 Through June 30, 2003 (with attached Fee and Expense Detail) to be served upon the parties on the attached service list in the manner indicated.

/s/ Richard A. Keuler, Jr.
Richard A. Keuler, Jr. (No. 4108)
REED SMITH LLP
1201 Market Street, Suite 1500
Wilmington, DE 19801
Phone: (302) 778-7500
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Special Asbestos Product Liability Defense
Counsel

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Management Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Communities Company, Inc., Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Company, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

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File a Motion:

01-01139-JKF W.R. GRACE &

U.S. Bankruptcy Court**District of Delaware****Notice of Electronic Filing**

The following transaction was received from Keuler, Richard Allen entered on 7/31/2003 at 12:49 PM EDT and filed on 7/31/2003

Case Name: W.R. GRACE & CO.

Case Number: 01-01139-JKF

Document 4122

Docket Text:

Monthly Application for Compensation of REED SMITH LLP for the Twenty-Fourth Monthly Interim Period from June 1, 2003 Through June 30, 2003 Filed by Special Asbestos Products Liability Defense Counsel Objections due by 8/20/2003. (Attachments: # (1) Attachment - Fee Detail# (2) Attachment - Expense Detail# (3) Certificate of Service) (Keuler, Richard)

The following document(s) are associated with this transaction:

Document description: Main Document

Original filename: H:\DOWNLOAD\Summary.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=7/31/2003] [FileNumber=1782543-[3d4eb0448a81c5fb5cbabc22103e5d6fb723e6e1f27d7f9509293a201bcd904698c19e81c38bc0e6fb3f30cc68088a40b0b366052b81f442f3d3ce52677fb76]]]

Document description: Attachment - Fee Detail

Original filename: H:\DOWNLOAD\Fees.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=7/31/2003] [FileNumber=1782543-[094e4a55105e0a1cba348753bfcfd632cfe2bdae22707bf4b19aa4239be338a318934e3a0841410efbf14e25017781732d4016a05dc25adf91e1d307df1561206]]]

Document description: Attachment - Expense Detail

Original filename: H:\DOWNLOAD\Expenses.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=7/31/2003] [FileNumber=1782543-[9e74f7e1e1af151d483e5b036e022c7dc50b03ae2e4bb80310e66b8ec7021e36e9d9bf679533dafc11ad99ac1499a4e8a7b39f0dba14dcb26a0e89f6e2c5507d]]]

Document description: Certificate of Service

Original filename: H:\DOWNLOAD\cos.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=7/31/2003] [FileNumber=1782543-[0fafc7172675345bf097ab26b78ff668fb6b2bf7e425c5c1fce3e4fae19f1ec4222412de69fd59d2f6684334f6942c59b1f73a038f47294fd2486f58787d63]]]

01-01139-JKF Notice will be electronically mailed to:

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